

2023 Carroll County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$94,609.34	\$208,590.78	\$0.00	\$8,181.02	\$311,381.14

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CARROLL COUNTY	County		\$3,910,763	\$3,974,306.71	\$1,395.39	\$30,622.54	\$32,017.93	\$3,942,288.78		
	GENERAL	0101	\$2,440,748	\$2,480,402.26	\$872.10	\$19,187.80	\$20,059.89	\$2,460,342.37	N	N
	2015 REASSESSMENT	0124	\$209,409	\$212,811.32	\$74.82	\$1,646.26	\$1,721.08	\$211,090.24	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$635,302	\$645,623.55	\$227.00	\$4,994.39	\$5,221.39	\$640,402.16	N	N
	HEALTH	0801	\$101,875	\$103,529.83	\$36.40	\$800.88	\$837.28	\$102,692.55	N	N
	PLANNING	2240	\$76,312	\$77,558.81	\$25.31	\$478.23	\$503.54	\$77,055.26	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$447,117	\$454,380.94	\$159.76	\$3,514.98	\$3,674.74	\$450,706.20	N	N
ADAMS TOWNSHIP	Township		\$10,385	\$10,585.34	\$0.00	\$0.00	\$0.00	\$10,585.34		
	GENERAL	0101	\$4,310	\$4,393.26	\$0.00	\$0.00	\$0.00	\$4,393.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$6,075	\$6,192.08	\$0.00	\$0.00	\$0.00	\$6,192.08	N	N
BURLINGTON TOWNSHIP	Township		\$109,227	\$111,046.94	\$103.51	\$0.00	\$103.51	\$110,943.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$94,609.34	\$208,590.78	\$0.00	\$8,181.02	\$311,381.14

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BURLINGTON TOWNSHIP	FIRE	1111	\$27,448	\$27,902.94	\$29.06	\$0.00	\$29.06	\$27,873.88	N	N
	CUMULATIVE FIRE (Township)	1190	\$12,767	\$12,978.11	\$13.52	\$0.00	\$13.52	\$12,964.59	N	N
	RECREATION	1312	\$51,622	\$52,485.42	\$45.57	\$0.00	\$45.57	\$52,439.85	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$17,390	\$17,680.47	\$15.35	\$0.00	\$15.35	\$17,665.12	N	N
CARROLLTON TOWNSHIP	Township		\$13,494	\$13,725.77	\$0.00	\$0.00	\$0.00	\$13,725.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,096	\$5,183.67	\$0.00	\$0.00	\$0.00	\$5,183.67	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$5,742	\$5,840.75	\$0.00	\$0.00	\$0.00	\$5,840.75	N	N
	CEMETERY	2120	\$2,656	\$2,701.35	\$0.00	\$0.00	\$0.00	\$2,701.35	N	N
CLAY TOWNSHIP	Township		\$25,937	\$26,373.60	\$3.65	\$0.00	\$3.65	\$26,369.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,994	\$12,195.88	\$1.69	\$0.00	\$1.69	\$12,194.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$13,868	\$14,101.49	\$1.95	\$0.00	\$1.95	\$14,099.54	N	N
	CUMULATIVE FIRE (Township)	1190	\$75	\$76.22	\$0.01	\$0.00	\$0.01	\$76.21	N	N
DEER CREEK TOWNSHIP	Township		\$66,921	\$67,907.23	\$20.42	\$2,209.39	\$2,229.81	\$65,677.42		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
DEER CREEK TOWNSHIP	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,849	\$25,215.55	\$7.58	\$820.40	\$827.98	\$24,387.57	N	N
	RECREATION	1312	\$15,254	\$15,478.85	\$4.65	\$503.61	\$508.26	\$14,970.59	N	N
	CEMETERY	2120	\$26,818	\$27,212.82	\$8.18	\$885.38	\$893.56	\$26,319.26	N	N
DEMOCRAT TOWNSHIP	Township		\$59,391	\$60,350.42	\$0.00	\$0.00	\$0.00	\$60,350.42		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,277	\$7,394.42	\$0.00	\$0.00	\$0.00	\$7,394.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,998	\$5,079.00	\$0.00	\$0.00	\$0.00	\$5,079.00	N	N
	FIRE	1111	\$22,639	\$23,004.86	\$0.00	\$0.00	\$0.00	\$23,004.86	N	N
	CUMULATIVE FIRE (Township)	1190	\$24,477	\$24,872.14	\$0.00	\$0.00	\$0.00	\$24,872.14	N	N
JACKSON TOWNSHIP	Township		\$90,986	\$92,432.70	\$59.44	\$181.85	\$241.28	\$92,191.42		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$29,796	\$30,263.82	\$24.54	\$127.63	\$152.17	\$30,111.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,329	\$6,428.59	\$5.21	\$27.11	\$32.32	\$6,396.27	N	N
	FIRE	1111	\$19,621	\$19,936.39	\$9.89	\$0.00	\$9.89	\$19,926.50	N	N
	CUMULATIVE FIRE (Township)	1190	\$28,911	\$29,375.31	\$14.57	\$0.00	\$14.57	\$29,360.73	N	N
	RECREATION	1312	\$6,329	\$6,428.59	\$5.21	\$27.11	\$32.32	\$6,396.27	N	N

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JEFFERSON TOWNSHIP	Township		\$139,133	\$141,478.44	\$9.85	\$0.00	\$9.85	\$141,468.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,707	\$1,735.77	\$0.12	\$0.00	\$0.12	\$1,735.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$49,462	\$50,295.93	\$3.50	\$0.00	\$3.50	\$50,292.43	N	N
	CUMULATIVE FIRE (Township)	1190	\$87,964	\$89,446.73	\$6.23	\$0.00	\$6.23	\$89,440.51	N	N
LIBERTY TOWNSHIP	Township		\$30,023	\$30,410.77	\$55.12	\$0.00	\$55.12	\$30,355.65		
	GENERAL	0101	\$8,554	\$8,664.33	\$15.70	\$0.00	\$15.70	\$8,648.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$18,663	\$18,903.99	\$34.26	\$0.00	\$34.26	\$18,869.73	N	N
	CEMETERY	2120	\$2,806	\$2,842.45	\$5.15	\$0.00	\$5.15	\$2,837.30	N	N
MADISON TOWNSHIP	Township		\$5,246	\$5,338.27	\$0.00	\$0.00	\$0.00	\$5,338.27		
	GENERAL	0101	\$1,299	\$1,321.86	\$0.00	\$0.00	\$0.00	\$1,321.86	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,947	\$4,016.41	\$0.00	\$0.00	\$0.00	\$4,016.41	N	N
MONROE TOWNSHIP	Township		\$42,699	\$43,421.83	\$22.19	\$661.38	\$683.58	\$42,738.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$15,375	\$15,626.22	\$9.37	\$330.69	\$340.06	\$15,286.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$15,375	\$15,626.22	\$9.37	\$330.69	\$340.06	\$15,286.16	N	N

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MONROE TOWNSHIP	FIRE	1111	\$2,987	\$3,042.35	\$0.86	\$0.00	\$0.86	\$3,041.48	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,962	\$9,127.03	\$2.59	\$0.00	\$2.59	\$9,124.44	N	N
ROCK CREEK TOWNSHIP	Township		\$32,544	\$32,825.22	\$0.00	\$0.00	\$0.00	\$32,825.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,502	\$11,601.59	\$0.00	\$0.00	\$0.00	\$11,601.59	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$9,540	\$9,622.05	\$0.00	\$0.00	\$0.00	\$9,622.05	N	N
	RECREATION	1312	\$11,502	\$11,601.59	\$0.00	\$0.00	\$0.00	\$11,601.59	N	N
TIPPECANOE TOWNSHIP	Township		\$21,180	\$21,525.02	\$13.91	\$0.00	\$13.91	\$21,511.10		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,590	\$10,762.51	\$6.96	\$0.00	\$6.96	\$10,755.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$10,590	\$10,762.51	\$6.96	\$0.00	\$6.96	\$10,755.55	N	N
WASHINGTON TOWNSHIP	Township		\$22,097	\$22,525.89	\$0.00	\$0.00	\$0.00	\$22,525.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,253	\$6,374.09	\$0.00	\$0.00	\$0.00	\$6,374.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$2,246	\$2,289.72	\$0.00	\$0.00	\$0.00	\$2,289.72	N	N

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WASHINGTON TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$13,598	\$13,862.09	\$0.00	\$0.00	\$0.00	\$13,862.09	N	N
BURLINGTON CIVIL TOWN	City/Town		\$109,296	\$111,204.75	\$0.00	\$0.00	\$0.00	\$111,204.75		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$94,607	\$96,259.07	\$0.00	\$0.00	\$0.00	\$96,259.07	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$7,999	\$8,138.74	\$0.00	\$0.00	\$0.00	\$8,138.74	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$2,745	\$2,793.07	\$0.00	\$0.00	\$0.00	\$2,793.07	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,945	\$4,013.88	\$0.00	\$0.00	\$0.00	\$4,013.88	N	N	
CAMDEN CIVIL TOWN	City/Town		\$124,634	\$126,226.97	\$430.45	\$4,926.14	\$5,356.59	\$120,870.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$118,820	\$120,338.30	\$410.37	\$4,696.33	\$5,106.69	\$115,231.61	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CAMDEN CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,593	\$1,613.77	\$5.50	\$62.98	\$68.48	\$1,545.29	N	N
	CUMULATIVE SEWER	6290	\$4,221	\$4,274.90	\$14.58	\$166.83	\$181.41	\$4,093.49	N	N
DELPHI CIVIL CITY	City/Town		\$1,471,376	\$1,463,469.36	\$948.91	\$125,902.73	\$126,851.64	\$1,336,617.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,298,069	\$1,287,465.61	\$883.17	\$122,629.26	\$123,512.43	\$1,163,953.17	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$98,910	\$100,448.79	\$37.51	\$1,868.23	\$1,905.75	\$98,543.04	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$74,397	\$75,554.96	\$28.22	\$1,405.24	\$1,433.45	\$74,121.51	N	N
FLORA CIVIL TOWN	City/Town		\$645,179	\$654,020.09	\$661.39	\$31,919.43	\$32,580.81	\$621,439.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$573,325	\$581,180.62	\$587.73	\$28,364.50	\$28,952.22	\$552,228.40	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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FLORA CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$11,018	\$11,169.42	\$11.30	\$545.12	\$556.42	\$10,613.01	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$23,499	\$23,821.05	\$24.09	\$1,162.59	\$1,186.67	\$22,634.37	N	N
	CUMULATIVE SEWER	6290	\$37,337	\$37,849.00	\$38.28	\$1,847.22	\$1,885.49	\$35,963.50	N	N
YEOMAN CIVIL TOWN	City/Town		\$8,826	\$9,006.07	\$0.00	\$0.00	\$0.00	\$9,006.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,826	\$9,006.07	\$0.00	\$0.00	\$0.00	\$9,006.07	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CARROLL CONSOLIDATED SCHOOL CORPORATION	School		\$3,263,861	\$3,319,255.40	\$1,272.17	\$19,363.50	\$20,635.68	\$3,298,619.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,207,999	\$1,228,500.93	\$470.85	\$0.00	\$470.85	\$1,228,030.08	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,055,862	\$2,090,754.47	\$801.32	\$19,363.50	\$20,164.83	\$2,070,589.64	N	N

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DELPHI COMMUNITY SCHOOL CORPORATION	School		\$5,234,148	\$5,313,400.42	\$2,727.37	\$76,269.29	\$78,996.66	\$5,234,403.77		
	POST09 REF EXEMPT OPERATING	0022	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,595,855	\$1,620,018.96	\$831.56	\$0.00	\$831.56	\$1,619,187.41	N	Y
	SCHOOL PENSION DEBT	0186	\$160,582	\$163,013.29	\$83.67	\$0.00	\$83.67	\$162,929.62	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,477,711	\$3,530,368.17	\$1,812.14	\$76,269.29	\$78,081.43	\$3,452,286.74	N	N
ROSSVILLE CONSOLIDATED SCHOOL CORPORATIO	School		\$744,074	\$756,602.16	\$104.68	\$0.00	\$104.68	\$756,497.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$383,431	\$389,887.17	\$53.94	\$0.00	\$53.94	\$389,833.23	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$360,643	\$366,714.99	\$50.74	\$0.00	\$50.74	\$366,664.25	N	N
TWIN LAKES COMMUNITY SCHOOL CORPORATION	School		\$2,124,865	\$2,161,307.48	\$132.79	\$0.00	\$132.79	\$2,161,174.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$773,778	\$787,048.88	\$48.35	\$0.00	\$48.35	\$787,000.53	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,351,087	\$1,374,258.60	\$84.43	\$0.00	\$84.43	\$1,374,174.17	N	N
CAMDEN PUBLIC LIBRARY	Library		\$33,788	\$34,318.78	\$27.83	\$144.73	\$172.56	\$34,146.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2023 Carroll County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$94,609.34	\$208,590.78	\$0.00	\$8,181.02	\$311,381.14

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CAMDEN PUBLIC LIBRARY	GENERAL	0101	\$33,788	\$34,318.78	\$27.83	\$144.73	\$172.56	\$34,146.22	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DELPHI PUBLIC LIBRARY	Library		\$453,764	\$460,925.68	\$73.12	\$6,254.52	\$6,327.64	\$454,598.04		
	GENERAL	0101	\$453,764	\$460,925.68	\$73.12	\$6,254.52	\$6,327.64	\$454,598.04	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
FLORA PUBLIC LIBRARY	Library		\$195,068	\$198,257.70	\$118.85	\$4,195.64	\$4,314.49	\$193,943.21		
	GENERAL	0101	\$86,363	\$87,775.42	\$52.62	\$4,195.64	\$4,248.26	\$83,527.16	N	N
	DEBT SERVICE	0180	\$108,705	\$110,482.28	\$66.23	\$0.00	\$66.23	\$110,416.05	N	Y
NORTHWEST INDIANA SOLID WASTE MANAGEMENT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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County-wide Totals

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\$94,609.34	\$208,590.78	\$0.00	\$8,181.02	\$311,381.14

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T08001 - Carroll County Consolidated	\$996,827.70	\$0.00	\$0.00	\$0.00
T08002 - Delphi TIF District	\$91,225.45	\$0.00	\$548.99	\$548.99
T08004 - South Burlington Res Houseing	\$0.11	\$0.00	\$0.00	\$0.00
T08005 - East Flora Bringurst Res House	\$0.14	\$0.00	\$0.00	\$0.00
T08006 - Canal District Residential	\$0.00	\$0.00	\$0.00	\$0.00
T08007 - Armory Road Residential	\$0.00	\$0.00	\$0.00	\$0.00
T08008 - Burnbrae Farms Residential	\$0.00	\$0.00	\$0.00	\$0.00
T08009 - NE Delphi	\$0.00	\$0.00	\$0.00	\$0.00